



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **GS-35F-0406T**  
Award Sheet

**TECHNICAL SERVICES** DIVISION

BID NO.: **GS-35F-0406T**

PREVIOUS BID NO.: **NONE**

TITLE: **GEN PURPOSE COMMERCIAL INFO TECH EQUIP**

CURRENT CONTRACT PERIOD: **11/25/2012** through **04/25/2017**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

Bid No. **GS-35F-0406T**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**Yes** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.: **RQPD1200011**

PROCUREMENT AGENT: **BROWN, MARGARET**

PHONE: 305 375-4914

FAX: 305 375-5688

EMAIL: **MWATER@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
TECHNICAL SERVICES DIVISION

VENDOR NAME: **FORAY LLC**  
 DBA: **FORAY TECHNOLOGIES**  
 FEIN: **200491220** SUFFIX : **01** 92103  
 STREET: **3911 5TH AVENUE SUITE # 300** CITY: **SAN DIEGO** ST: **CA** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **717-805-1449**

**VENDOR INFORMATION:***CERTIFIED VENDOR**ASSIGNED MEASURES*Local Vendor: **No**SBE **No**Set Aside **No**Bid Pref. **No**Micro Ent. **No**Selection Factor **No**Goal **No**

Other:

Vendor Record Verified? **Yes**

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
DONALD MCFALL	619-858-1360	717-805-1449	619-858-1366	DMCFALL@FORAY.COM

**ITEMS AWARDED Section:****Details:**

Item #	Description	Qty	Unit Price
1	ADAMS Upgrade Equipment with Hardware/Software Maintenance Support	1	34544.08
2	Year 2 - Hardware/Software Maintenance Support	1	11771.00
3	Year 3 - Hardware/Software Maintenance Support	1	11771.00
4	Year 4 - Hardware/Software Maintenance Support	1	13615.50
5	Year 5 - Hardware/Software Maintenance Support	1	14615.25

**End of ITEMS AWARDED Section****AWARD INFORMATION Section**BCC Award: **No**DPM Award: **Yes**

BCC Date:

DPM Date: **11/15/2012****Contract Amount: \$ 86,317.00**

**Additional Items Allowed:**

**Agenda Item No.:**

**Special Conditions:**

**BPO INFORMATION Section:**

1	ABCW1300097	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	680-48	FINGERPRINTING EQUIPMENT, ACCESSORIES,
	<b>Department</b>	<b>Department Allocation</b>
	PD	\$34,544.08
2	ABCW1300099	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	680-48	FINGERPRINTING EQUIPMENT, ACCESSORIES,
	<b>Department</b>	<b>Department Allocation</b>
	PD	\$51,772.92

**End of BPO Information Section**